

**Work Order I 149975****\*149975\***

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Tuesday, August 16, 2016

**Item ID:****Revision ID:****Item Name:****Draw Nbr:****Start Date:** 8/16/2016 1:5 **Start Qty:** 1.00**\* 1 \*****Revision Nbr****Required Date:** 8/16/2016 1:5 **Reqd Qty:** 1.00**\* 1 \*****Reference:****Cust Item ID:****Customer ID:****Description:** UPDATE PAPERWORK PER ECN16-623 : SEE ATTACHED**Sales Order:****Approvals:** **Process Plan:** UMF **Date:** 16-8-16 **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_**QC:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **SPC (Y/N):** \_\_\_\_\_ **Date:** \_\_\_\_\_**Hours**

| Sequence ID | Work Center ID | Operation Description | Set Up | Run | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|-------------|----------------|-----------------------|--------|-----|---------|--------|-----------|------------|------------|---------------|-------------|
|-------------|----------------|-----------------------|--------|-----|---------|--------|-----------|------------|------------|---------------|-------------|

DAS  
28  
9-89  
AUG 17 2016UMF  
16-8-17

# List Lots

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Criteria : Item ID: 'D350-833-011L02', 'D350-833-013L02', 'D350-833-013L07', 'D350-833-015L02', 'D350-833-017L07' All Locations All Warehouses All Quantity

| Item ID<br>Item Name                                                  | Warehouse ID<br>Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt<br>Lot Code | Type Code | Comments                         |
|-----------------------------------------------------------------------|-----------------------------|------------|-----------------|---------|---------------------------|-----------|----------------------------------|
| D350-833-011L02<br>Dome Light Air Vent -<br>Black (Geneva P112S)      | Main Warehouse<br>FG121     | 140603     | 4/22/2016       | 2.0000  | QC21                      | CHG001    | DAS<br>28<br>9-89<br>AUG 17 2016 |
| Total:                                                                |                             |            |                 | 2.0000  |                           |           |                                  |
| D350-833-013L02<br>Dome Light Air Vent -<br>Black (Geneva P112L)      | Main Warehouse<br>FG122     | 145577     | 5/12/2016       | 1.0000  | QC21                      | CHG001    | DAS<br>28<br>9-89<br>AUG 17 2016 |
| Total:                                                                |                             |            |                 | 1.0000  |                           |           |                                  |
| D350-833-013L07<br>Dome Light Air Vent -<br>Light Gray (Geneva P112L) | Main Warehouse<br>FG121     | 145603     | 5/11/2016       | 1.0000  | QC21                      | CHG001    | DAS<br>28<br>9-89<br>AUG 17 2016 |
| Total:                                                                |                             |            |                 | 1.0000  |                           |           |                                  |
| D350-833-015L02<br>Dome Light Air Vent -<br>Black (Geneva P112X)      | Main Warehouse<br>FG121     | 147484     | 7/29/2016       | 2.0000  | QC21                      | CHG001    | DAS<br>28<br>9-89<br>AUG 17 2016 |
| Total:                                                                |                             |            |                 | 2.0000  |                           |           |                                  |

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

|                                   |          |                                |                                 |                |
|-----------------------------------|----------|--------------------------------|---------------------------------|----------------|
| Date: 16.08.04                    | Job No.: | ADR Yes/No: N                  | ADR Date:                       | ECN #: 16- 623 |
| Product No.: D350-833             |          | Created By: DB                 | Approved By: <i>[Signature]</i> |                |
| Product Name: DOME LIGHT AIR VENT |          | Checked By: <i>[Signature]</i> |                                 |                |

| Distribution                           | Reqd | Resp     | Initial / Date (YY/MM/DD) | Distribution               | Reqd | Resp    | Initial / Date (YY/MM/DD) |
|----------------------------------------|------|----------|---------------------------|----------------------------|------|---------|---------------------------|
| Director of Operations                 | N    | DM       |                           | DQA / QA Coord.            | Y    | PS / ED |                           |
| Production Manager / Coord.            | Y    | MP / MF  |                           | QC Coordinator             | Y    | PD      |                           |
| Purchasing Manager / Purchasing Coord. | N    | LL / CL  |                           | Customer Support           | Y    | SW / LM |                           |
| Production Engineering Coord.          | Y    | DD / JLM |                           | Customer Technical Support | Y    | MB / HS |                           |
| Production Engineering Coord.          | N    | DL       |                           | Marketing                  | Y    | SL / WR |                           |
| Customer Order Processing              | N    | SL / BG  |                           | Dist. Management Coord.    | Y    | HM      |                           |

Reason for Change: **PAR 16-530 GAP COVERAGE**

Documents Affected:  
DSI 9752 REV A, D5447 REV A

IF APPLICABLE: NCR: \_\_\_\_\_ PAR: 16-530 CAR: \_\_\_\_\_ CIR: \_\_\_\_\_ URF: \_\_\_\_\_

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions                | Reqd | Resp | Notes                | Complete |
|---|------------------------------------------|------|------|----------------------|----------|
| 1 | Notify Previous Customers                | Y    | JR   | SEND KIT TO CUSTOMER |          |
| 2 | Notify Eurocopter France                 | N    |      |                      |          |
| 3 | Notify Augusta Westland                  | N    |      |                      |          |
| 4 | Manufacturing Licensing Agreement Update | N    |      |                      |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes                | Complete |
|----|----------------------------------------------------------|------|------|----------------------|----------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |                      |          |
| 6  | Update Master Document List (MDL)                        | N    |      | AT LATER DATE PER DS |          |
| 7  | Update Document Record (DR)                              | N    |      |                      |          |
| 8  | Update Product Compatability Matrix                      | N    |      |                      |          |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      | LATER PER DS         |          |
| 10 |                                                          |      |      |                      |          |

| #  | Document Control Actions                                             | Reqd | Resp | Notes                        | Complete                    |
|----|----------------------------------------------------------------------|------|------|------------------------------|-----------------------------|
| 11 | Move / Update Electronic Files / Design Journal                      | Y    | KJ   |                              | 16.08.10 <i>[Signature]</i> |
| 12 | Update Product Specification Files (Bluefiles)                       | Y    | KJ   | DSI 9752                     | 16.08.10 <i>[Signature]</i> |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | Y    | KJ   |                              | 16.08.10 <i>[Signature]</i> |
| 14 | Update Product Development Summary (STC applications)                | N    |      |                              |                             |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | N    |      |                              |                             |
| 16 | Create/Update Parts / STC Database                                   | Y    | KJ   |                              | 16.08.10 <i>[Signature]</i> |
| 17 | Update / Verify Airworthiness Release Certificate Database           | Y    | KJ   | #153                         | 16.08.10 <i>[Signature]</i> |
| 18 | Create / Update Change Record Form / Item Card Database              | Y    | KJ   | DSI9752-011L02-011L07@CHG001 | 16.08.10 <i>[Signature]</i> |
| 19 | Create / Update Packaging Process Plan (PPP)                         | Y    | KJ   |                              | 16.08.10 <i>[Signature]</i> |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | N    |      |                              |                             |
| 21 | Update Controlled Supplier Documents (Opulse) Database               | N    |      |                              |                             |
| 22 | Update Grey Project Binder / Electronic Project Folder               | Y    | KJ   |                              | 16.08.10 <i>[Signature]</i> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 | Y    | KJ   |                              | 16.08.10 <i>[Signature]</i> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |                              |                             |
| 25 |                                                                      |      |      |                              |                             |

Description / Action:

*#149975. mf 16-8-16*

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_